

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TRANSPORT, ROADS & BUILDINGS Department - Secretariat - Sanction an amount of **Rs.11,648=00** (Rupees Eleven Thousand Six Hundred and Forty Eight Only) towards the cost of HP Laser Jet toner Cartridges-**2612-A & 7115-A** for the use in Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 1056

Dated:14/06/2008.

Read the following:

The bill received from Yaamini Computers, Hyderabad, Dt.24/06/2008.

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O R D E R:

Sanction is accorded to incur an expenditure of **Rs.11,648=00** (Rupees Eleven Thousand Six Hundred and Forty Eight Only) towards the cost of HP Laser Jet toner Cartridges-2612-A & 7115-A for the use in Transport, Roads & Buildings Department

2. The amount sanctioned in Para-1 above shall be drawn and paid to “**M/s Yaamini Computers, Hyderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s Yaamini Computers, Madhya Apartment,6-2-966/2, Khairatabad, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER